

SEC FILING HOLIDAYS

DATE	HOLIDAY
Friday, January 01, 2016	New Year's Day
Monday, January 18, 2016	Martin Luther King Jr. Day
Monday, February 15, 2016	President's Day
Monday, May 30, 2016	Memorial Day
Friday, July 04, 2016	Independence Day
Monday, September 05, 2016	Labor
Monday, October 10, 2016	Columbus Day
Wednesday, November 11, 2016	Veterans Day
Thursday, November 24, 2016	Thanksgiving Day
Friday, December 25, 2016	Christmas Day

SEC FILING DEADLINES*

	LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K	Monday, February 29, 2016	Tuesday, March 15, 2016	Wednesday, March 30, 2016
NT 10-K	Tuesday, March 01, 2016	Wednesday, March 16, 2016	Thursday, March 31, 2016
Late 10-K	Tuesday, March 15, 2016	Wednesday, March 30, 2016	Thursday, April 14, 2016
10-Q (3-31)	Tuesday, May 10, 2016	Tuesday, May 10, 2016	Monday, May 16, 2016
NT 10-Q	Wednesday, May 11, 2016	Wednesday, May 11, 2016	Tuesday, May 17, 2016
Late 10-Q	Monday, May 16, 2016	Monday, May 16, 2016	Monday, May 23, 2016
10-Q (6-30)	Tuesday, August 9, 2016	Tuesday, August 9, 2016	Monday, August 15, 2016
NT 10-Q	Wednesday, August 10, 2016	Wednesday, August 10, 2016	Tuesday, August 16, 2016
Late 10-Q	Monday, August 15, 2016	Monday, August 15, 2016	Monday, August 22, 2016
10-Q (9-30)	Wednesday, November 09, 2016	Wednesday, November 09, 2016	Monday, November 14, 2016
NT 10-Q	Thursday, November 10, 2016	Thursday, November 10, 2016	Tuesday, November 15, 2016
Late 10-Q	Monday, November 14, 2016	Monday, November 14, 2016	Monday, November 21, 2016

DEADLINE INFORMATION

LARGE ACCELERATED FILERS	ACCELERATED FILERS	NON-ACCELERATED FILERS
10-K: 60 days after fiscal year end	10-K: 75 days after fiscal year end	10-K: 90 days after fiscal year
NT 10-K: Due on the business day after the 10-K due date	NT 10-K: Due on the business day after the 10-K due date	NT 10-K: Due on the business day after the 10-K due date
Late 10-K: Due 15 calendar days from the due date of 10-K	Late 10-K: Due 15 calendar days from the due date of 10-K	Late 10-K: Due 15 calendar days from the due date of 10-K
10-Q: 40 days after quarter end	10-Q: 40 days after quarter end	10-Q: 45 days after quarter
NT 10-Q: Due on the business day after the 10-Q due date	NT 10-Q: Due on the business day after the 10-Q due date	NT 10-Q: Due on the business day after the 10-Q due date
Late 10-Q: Due 5 calendar days from the due date of 10-Q	Late 10-Q: Due 5 calendar days from the due date of 10-Q	Late 10-Q: Due 5 calendar days from the due date of 10-Q

*All SEC filing deadline dates are based off a 12/31 fiscal year end.

To submit a filing, send your documents to edgar@colonialstock.com. For other inquiries call 801-355-5740 or visit our website at www.colonialstock.com.